

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 15391

NATHAN E WIDLOE

CHAPTER 13

SUSIE A WIDLOE

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-2849

SSN XXX-XX-8051

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/22/06 and confirmed on 03/02/07.
2. The case was dismissed after confirmation, 05/16/2008.
3. The Debtor paid a total of \$ 9573.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT CO	SECURED VEHIC	4015.98	84.90	4015.98
ILLINOIS DEPT REVENUE	PRIORITY	1112.99	.00	282.71
INTERNAL REVENUE SERVICE	PRIORITY	9165.12	.00	2328.00
PENN CREDIT CORP	PRIORITY	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	637.55	.00	.00
CAPITAL ONE BANK	UNSECURED	694.25	.00	.00
CAVALRY SPV II LLC	UNSECURED	1071.41	.00	.00
CDA PONTIAC	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	10408.28	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	5619.30	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	403.22	.00	.00
FRANK MONTGOMERY	UNSECURED	620.00	.00	.00
NORTH SHORE AGENCY	UNSECURED	NOT FILED	.00	.00
BABY PORTRAITS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1068.23	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	12719.31	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
OSI FUNDINC LLC	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NORTH SHORE AGENCY	UNSECURED	NOT FILED	.00	.00
SHEARER & AGRELLA	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2076.58	.00	.00
TRICAP INVESTMENT PARTNE	UNSECURED	2232.17	.00	.00
BECKET & LEE LLP	UNSECURED	30.00	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	208.52	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	1564.00	.00	397.27

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4015.98	11842.11	37788.82	.00	53646.91
PRINCIPAL PAID	4015.98	3007.98	.00	.00	7023.96
INTEREST PAID	84.90	.00	.00	.00	84.90
TOTAL PAID	4100.88	3007.98	.00	.00	7108.86
The Debtor's attorney, LEGAL HELPERS PC					
and was paid \$ 973.00 direct and \$ 2027.00 through the plan.					3000.00

The Trustee received \$ 437.14 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/20/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE